



Payment Report
FY2007-08
June Payment

*****Final*****

49

SWEET GRASS COUNTY

0865 Big Timber Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	903,041.65	903,041.65	0.00	180,608.29
This Month's Payment - sent to Sweet Grass County				180,608.29
Quality Educator (01-3111)				
ENTITLEMENT	84,482.77	84,482.77	0.00	16,896.53
This Month's Payment - sent to Sweet Grass County				16,896.53
At Risk Student (01-3112)				
ENTITLEMENT	6,708.93	6,708.93	0.00	1,341.81
This Month's Payment - sent to Sweet Grass County				1,341.81
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	8,139.60	0.00	1,627.92
This Month's Payment - sent to Sweet Grass County				1,627.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	800.00	0.00	160.00
This Month's Payment - sent to Sweet Grass County				160.00
Special Education (01-3115)				
ENTITLEMENT	63,084.48	63,084.48	0.00	12,616.88
This Month's Payment - sent to Sweet Grass County				12,616.88

* Entitlement has been recalculated

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June Payment

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SWEET GRASS COUNTY

0865 Big Timber Elem		District ANB:		EL:	399	HS:	0
		Located ANB:		399			
		Paid Thru June	Remaining	Monthly			
	Total Due		Balance Due	Payment Due			
Capital Investment and Deferred Maintenance (15-3660)							
ENTITLEMENT		77,545.51	77,545.51	0.00	15,509.11		
This Month's Payment - sent to Sweet Grass County					15,509.11		
This Month's Payment for District					228,760.54		
0868 Melville Elem		District ANB:		EL:	6	HS:	0
		Located ANB:		6			
		Paid Thru June	Remaining	Monthly			
	Total Due		Balance Due	Payment Due			
Direct State Aid (01-3110)							
ENTITLEMENT		21,796.17	21,796.17	0.00	4,359.21		
This Month's Payment - sent to Sweet Grass County					4,359.21		
Quality Educator (01-3111)							
ENTITLEMENT		3,339.60	3,339.60	0.00	667.92		
This Month's Payment - sent to Sweet Grass County					667.92		
At Risk Student (01-3112)							
ENTITLEMENT		193.15	193.15	0.00	38.59		
This Month's Payment - sent to Sweet Grass County					38.59		

* Entitlement has been recalculated

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June Payment

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49		SWEET GRASS COUNTY			
		0868 Melville Elem		District ANB: EL: 6 HS: 0	
				Located ANB: 6	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)					
ENTITLEMENT		122.40	122.40	0.00	24.48
This Month's Payment - sent to Sweet Grass County					24.48
Special Education (01-3115)					
ENTITLEMENT		8,337.76	8,337.76	0.00	1,667.52
This Month's Payment - sent to Sweet Grass County					1,667.52
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Sweet Grass County					6,743.12
Transportation 2nd Semester (10-3210)					
ENTITLEMENT		577.54	577.54	0.00	577.54
This Month's Payment - sent to Sweet Grass County					577.54
This Month's Payment for District					14,078.38

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
June Payment

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SWEET GRASS COUNTY

0872 Greycliff Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	40,209.44	40,209.44	0.00	8,041.92
This Month's Payment - sent to Sweet Grass County				8,041.92
Quality Educator (01-3111)				
ENTITLEMENT	6,627.59	6,627.59	0.00	1,325.51
This Month's Payment - sent to Sweet Grass County				1,325.51
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	306.00	0.00	61.20
This Month's Payment - sent to Sweet Grass County				61.20
Special Education (01-3115)				
ENTITLEMENT	13,600.37	13,600.37	0.00	2,720.05
This Month's Payment - sent to Sweet Grass County				2,720.05
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Sweet Grass County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	249.76	249.76	0.00	249.76
This Month's Payment - sent to Sweet Grass County				249.76

* Entitlement has been recalculated

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49		SWEET GRASS COUNTY			
		0872 Greycliff Elem	District ANB:	EL: 15 HS: 0	
			Located ANB:	15	
			Paid Thru June	Remaining Balance Due	Monthly Payment Due
		Total Due			
This Month's Payment for District					19,141.56

		0875 McLeod Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
			Paid Thru June	Remaining Balance Due	Monthly Payment Due
		Total Due			

Direct State Aid (01-3110)

ENTITLEMENT	27,934.73	27,934.73	0.00	5,586.97
This Month's Payment - sent to Sweet Grass County				5,586.97

Quality Educator (01-3111)

ENTITLEMENT	3,248.52	3,248.52	0.00	649.72
This Month's Payment - sent to Sweet Grass County				649.72

Indian Education for All (01-3113)

ENTITLEMENT	183.60	183.60	0.00	36.72
This Month's Payment - sent to Sweet Grass County				36.72

Special Education (01-3115)

ENTITLEMENT	1,151.12	1,151.12	0.00	230.24
This Month's Payment - sent to Sweet Grass County				230.24

* Entitlement has been recalculated

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49 SWEET GRASS COUNTY				
0875 McLeod Elem		District ANB: EL: 9 HS: 0		
		Located ANB: 9		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Sweet Grass County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	831.88	831.88	0.00	831.88
This Month's Payment - sent to Sweet Grass County				831.88
This Month's Payment for District				14,078.65
0882 Sweet Grass County H S		District ANB: EL: 0 HS: 215		
		Located ANB: 215		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	663,868.53	663,868.53	0.00	132,773.73
This Month's Payment - sent to Sweet Grass County				132,773.73
Quality Educator (01-3111)				
ENTITLEMENT	62,951.46	62,951.46	0.00	12,590.26
This Month's Payment - sent to Sweet Grass County				12,590.26

* Entitlement has been recalculated

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SWEET GRASS COUNTY

0882 Sweet Grass County H S

District ANB: EL: 0 HS: 215

Located ANB: 215

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,674.93	2,674.93	0.00	535.01
This Month's Payment - sent to Sweet Grass County				535.01
Indian Education for All (01-3113)				
ENTITLEMENT	4,386.00	4,386.00	0.00	877.20
This Month's Payment - sent to Sweet Grass County				877.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Sweet Grass County				120.00
Special Education (01-3115)				
ENTITLEMENT	30,442.50	30,442.50	0.00	6,088.50
This Month's Payment - sent to Sweet Grass County				6,088.50
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Sweet Grass County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	36,620.60	36,620.60	0.00	36,620.60
This Month's Payment - sent to Sweet Grass County				36,620.60

* Entitlement has been recalculated

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49		SWEET GRASS COUNTY			
		0882 Sweet Grass County H S		District ANB: EL: 0 HS: 215	
				Located ANB: 215	
		Paid Thru June		Remaining	Monthly
		Total Due		Balance Due	Payment Due
This Month's Payment for District					196,348.42

* Entitlement has been recalculated

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SWEET GRASS COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,656,850.52	1,656,850.52	0.00	331,370.12	331,370.12
Quality Educator (01-3111)					
ENTITLEMENT	160,649.94	160,649.94	0.00	32,129.94	32,129.94
At Risk Student (01-3112)					
ENTITLEMENT	9,577.01	9,577.01	0.00	1,915.41	1,915.41
Indian Education for All (01-3113)					
ENTITLEMENT	13,137.60	13,137.60	0.00	2,627.52	2,627.52
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	1,400.00	0.00	280.00	280.00



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49 SWEET GRASS COUNTY

County Summary

District ANB: EL: 429 HS: 215 K12: 0
County ANB: EL: 457 HS: 223 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	116,616.23	116,616.23	0.00	23,323.19	
					23,323.19
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	212,407.27	212,407.27	0.00	42,481.59	
					42,481.59
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	38,279.78	38,279.78	0.00	38,279.78	
					38,279.78
Elementary Payment					276,059.13
High School Payment					196,348.42
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					472,407.55